

Office Mailing Address:
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 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 25-12123-PMM

Tyler Steven Hertzog
 41 Reed Street
 Mohnton PA 19540

Petition Filed Date: 05/28/2025
 341 Hearing Date: 07/01/2025
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/27/2025	\$161.36							
Total Receipts for the Period: \$161.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$492.72								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	FIRST NATIONAL BANK OF OMAHA »» 001	Unsecured Creditors	\$2,525.09	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,096.78	\$0.00	\$0.00
3	MERRICK BANK »» 003	Unsecured Creditors	\$2,595.20	\$0.00	\$0.00
4	US BANK NA »» 004	Unsecured Creditors	\$14,990.16	\$0.00	\$0.00
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$3,603.35	\$0.00	\$0.00
6	PAGODA FEDERAL CREDIT UNION »» 006	Secured Creditors	\$15,834.01	\$0.00	\$0.00
7	PAGODA FEDERAL CREDIT UNION »» 007	Unsecured Creditors	\$2,999.85	\$0.00	\$0.00
8	YENDO INC »» 008	Secured Creditors	\$322.78	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$736.14	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,950.52	\$0.00	\$0.00
11	MONEYLION INC »» 011	Unsecured Creditors	\$85.33	\$0.00	\$0.00
12	LOANCARE SERVICING CENTER »» 012	Mortgage Arrears	\$4,550.31	\$0.00	\$0.00

Chapter 13 Case No. 25-12123-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$492.72	Current Monthly Payment:	\$161.36
Paid to Claims:	\$0.00	Arrearages:	(\$8.64)
Paid to Trustee:	\$27.09	Total Plan Base:	\$9,681.60
Funds on Hand:	\$465.63		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.